

Comparative Summary of Uncollectible Debts
Approved for Discharge of Accountability
Classified by Overpayment Reason

Attachment B

Reason For Overpayment	Reason For Discharge From Accountability	02/10 - 02/11		02/09 - 01/10		02/08- 01/09	
		No.	Amount	No.	Amount	No.	Amount
I. <u>Payments Made After Payee Death</u> <small>(due to late death report)</small>	Statute of Limitations	4	3,287	768	1,490,609	21	136,987
	Not Cost Effective to Pursue	11	10,668	4	6,420	44	55,368
	No Source of Collection						
	Administrative Remedy						
	Subtotal	15	\$ 13,955	772	\$ 1,497,029	65	\$ 192,355
II. <u>Benefit Decreases Due to Service Credit Adjustments</u> <small>(including agency reporting errors)</small>	Statute of Limitations					2	67,870
	Not Cost Effective to Pursue						
	No Source of Collection						
	Administrative Remedy						
	Subtotal:	0	\$ -	0	\$ -	2	\$ 67,870
III. <u>Calculation Adjustments</u> <small>(due to inaccurate historical member data)</small>	Statute of Limitations	76	779,440	169	596,493	47	146,505
	Not Cost Effective to Pursue						
	No Source of Collection						
	Administrative Remedy						
	Subtotal:	76	\$ 779,440	169	\$ 596,493	47	\$ 146,505
IV. <u>Refund Error</u>	Statute of Limitations						
	Not Cost Effective to Pursue						
	Subtotal	0	\$ -	0	\$ -	0	\$ -
V. <u>Miscellaneous</u>	Statute of Limitations	3	2,190	16	24,742		
	Not Cost Effective to Pursue						
	No Source of Collection						
	Administrative Remedy						
	Subtotal	3	\$ 2,190	16	\$ 24,742	0	\$ -
VI. <u>Negative Carriers</u>	Statute of Limitations	20	4,126	41	146,109		
	Not Cost Effective to Pursue	4	176	34	3,288		
	No Source of Collection						
	Administrative Remedy						
	Subtotal	24	\$ 4,302	75	\$ 149,397	0	\$ -
VII. <u>Various</u>	Less than \$500 (GC §13943.20)	360	18,369	73	8,364	59	4,207
	Subtotal	360	\$ 18,369	73	\$ 8,364	59	\$ 4,207
I through VII	Grand Total:	478	\$ 818,257	1,105	\$ 2,276,025	173	\$ 410,937